TAXINVOICE

Invoice No: 466

Invoice Date: 2023-09-04

Due Date: 2023-10-04

Billed By

Billed To

Business Name: Bharat Hardware

Business Name:

Ashoka Hardware Stores

Email:

Phone:

Email: Phone:

GSTIN:

| | 1 ...

GSTIN:

PAN:

24AAAFB1234A1Z2 AAAFB1234A

PAN:

City:

24AAAFA7890A1Z8

State:

Odhav, Ahmedabad,

Gujarat

AAAFG5678A

Address: Odhav, Ahmeda Gujarat 382415 Address:

Naranpura, Ahmedabad,

Gujarat 380013

Ahmedabad

City: Ahmedabad

Postal Code:

Postal Code: 382415

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	100	60000.00	18	70800.00
Coarse Sand (1 ton)	2505	1000	10	10000.00	18	11800.00
			Total Taxable Value		70000.00	
			Subtotal		82600.00	
			Discount		3500	
			Total		79100.00	
			Amount Paid		0.00	
			Balance Due		Rs 79100.00	

Terms and condition

Please make the payment by the due date.

Invoicing, Billing and Payments, visit enalo.in